

BILL NO. S-73-11-10

SPECIAL ORDINANCE NO. S- 127-73

AN ORDINANCE approving a certain bid document with INTERNATIONAL CRYSTAL MFG. CO., INC. and with GENERAL ELECTRIC COMPANY for purchase of parts and labor to install two additional frequencies in approximately sixty (60) mobile radios now in use in the Police Department, for the Department of Public Safety.

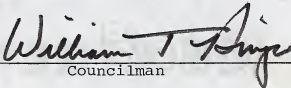
BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. A certain bid document ref. no. 537 dated August 22, 1973, between the City of Fort Wayne, by and through its Mayor and the Department of Public Safety and INTERNATIONAL CRYSTAL MFG. CO., INC. and GENERAL ELECTRIC COMPANY, for:

Parts and Labor to add two frequencies and
tone squelch to approximately sixty (60)
mobile radios \$21,829.80

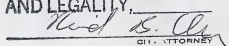
of which only \$4,093.09 will be spent from City Communications Department accounts in accordance with ICJPA grant #G-73-C-E07-0215, through which the above parts and labor will be acquired, as more specifically set forth in said bid document ref. no. 537 and Purchase Order Numbers 3-19103G (International Crystal) and 3-19102G (General Electric Company) which are on file in the office of the Department of Purchasing, and are by reference incorporated herein and made a part hereof, is hereby in all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.



Councilman

APPROVED AS TO FORM
AND LEGALITY.



CITY ATTORNEY

Read the first time in full and on motion by Hinga, seconded by Stier, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: Nov. 13, 1973

Charles W. Blustrom
CITY CLERK

Read the third time in full and on motion by Hinga, seconded by Stier, and duly adopted, placed on its passage.

Passed (~~LAST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	to-wit:
BURNS	<u>9</u>	<u>0</u>			
HINGA	<u>✓</u>				
KRAUS	<u>✓</u>				
MOSES	<u>✓</u>				
MUCKOLS	<u>✓</u>				
SCHMIDT, D.	<u>✓</u>				
SCHMIDT, V.	<u>✓</u>				
STIER	<u>✓</u>				
TALARICO	<u>✓</u>				

DATE: 11-29-73

Charles W. Blustrom
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. 8-127-73 on the 27th day of November, 1973.

ATTEST: (SEAL)

Charles W. Blustrom
CITY CLERK

Wm. J. McManis Jr.
PRESIDENT OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of November, 1973, at the hour of 10:00 o'clock A. M., E.S.T.

Charles W. Blustrom
CITY CLERK

Approved and signed by me this 28th day of November, 1973, at the hour of 2:00 o'clock P. M., E.S.T.

James A. Robinson
MAYOR

Bill No. S-73-11-10

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
approving a certain bid document with INTERNATIONAL CRYSTAL
MFG. CO., INC. and with GENERAL ELECTRIC COMPANY FOR
purchase of parts and labor to install two additional
frequencies in approximately sixty (60) mobile radios
now in use in the Police Department, for the Department
of Public Safety

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance DO PASS.

William T. Hinga - Chairman

John Nuckols - Vice-Chairman

James S. Stier

Samuel J. Talarico

Paul M. Burns

William T. Hinga

John Nuckols

James S. Stier

Samuel J. Talarico

Paul M. Burns

Cassius H. H.
MADE A MATTER OF RECORD

DATE 11-27-73 CHARLES W. WINTERMAN, CITY CLERK

MEMO FROM PURCHASING DEPARTMENT

September 14, 1973

Board of Public Safety
9th Flr., City-County Bldg.
One Main St., Ft. Wayne, Ind. 46802

Attn: Tom Casaburo Subject: Bid #537

Attached are copies of the successful bidders.

International Crystal (P.O. #3-19103G)

Item 2 - Receive Crystals \$1,146.00

General Electric Company (P.O. #3-19102G)

Item 1 - Oscillator Kits	1,116.00
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Item 3 - Transmit ICONS	6,457.20
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Item 4 - Control Heads	1,764.00
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Item 5 - Channel Guard Kits	5,581.80
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Item 6 - Tone Networks	1,903.20
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Item 7 - Labor to install necessary parts	2,475.00
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Total: \$20,443.20

Tabulation sheet is attached.

House Memorandum

To Lexy Demetroff, Director of Purchasing Date 9/12/73
From James R. Trimble, Assistant Chief - Communications
Subject Bid Ref. # 537 "Parts and labor to convert 60 mobiles"

COPIES TO:

I suggest International Crystal be awarded item # 2 "Receive Crystals" for the following reasons:

1. They are the low bidder on this item.
2. They manufacture a quality product with an unconditional guarantee.

I suggest General Electric be awarded items 1,3,4,5,6, & 7 for the following reasons:

1. They are the only bidder on these items.
2. They are giving us a 25% discount on parts.
3. Their labor prices are in line with those prevalent at this time.
4. Their performance for us in the past has left nothing to be desired.



James R. Trimble
Assistant Chief
Communications

Approved By:



Nick Palermo, Chief
Communications

JRT/ahc
cc

537	Pts./Mm. to add two frequencies & tone squelch to approx. sixty mobile radios			
9/11/73 Communications Dept.				
General Electric Co.	\$20,683.80			
Bond				
Intl. Crystal	Item 2 only \$9.55/ea 1,146.00			
\$57.00 Check #65177				
Motorola Inc.	No Bid			
R.C.A. Comm. Systems	No Bid			
D & I Communications	No Bid			

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations must include all charges for delivery, packing, etc. Address your reply as indicated below.

Send all replies and correspondence, etc. to Attn. of A.T. Demetroff (Telephone 423-7037) DEPARTMENT OF PURCHASES

Room 420, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Communications Department
B-24 City-County Building
 Address One Main St., Ft. Wayne, Ind. 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Tuesday, September 11, 1973 at 10:00 A.M.

NOTES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 84608. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.
TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Parts and Labor to add two frequencies and tone squelch to approximately sixty mobile radios. Per specifications enclosed. Ship Item #2 approximately 8 weeks ARO, via Air Parcel Post, FOB: Fort Wayne, IN. This quotation is subject to acceptance by 10-30-73. ICM QUOTE #GW-1898-BB ICJPA Grant #G-73-C-E07-0215 State Money Acct. 76-7-726		

Performance Bond required ☐ NO ☒ YES 5% of Bid Performance Bond ☐ NO ☒ YES
 See instruction item No. 10 on reverse side hereof.
0% cash discount if paid within 0 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the delivery of any or all of the items or completion of services indicated shall be made within 10 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

INTERNATIONAL CRYSTAL MFG. CO. INC.

Name of Company

Vice President

Per Paul Freeland

Address 10 N. Lee Street

Page 1 of 7

Ref. No. 537

Date August 22, 1973

Date wanted

Show Best Delivery

SEE NOTE BELOW

Fund See

Appropriation No. Below

GENERAL CONDITIONS, INSTRUCTIONS TO BIDDERS AND INFORMATION FOR BIDDERS

1. **Special Conditions:** Special conditions included in the Bid Document shall take precedence over any provisions stipulated hereunder.
2. **Applicable Laws:** The Revised statutes of the State of Indiana, and all City ordinances insofar as they apply to the laws of competitive bidding, contracts, and purchases, are made a part hereof.
3. **Workmen's Compensation:** Insofar as Workmen's Compensation Act is concerned, the bidder or contractor agrees to furnish an official, certificate from the Industrial Board of Indiana, showing that he is in compliance with such law, whenever such certificates are required in the Bid Document.
4. **Indemnifications and Indemnifications:** The bidder, if awarded an order or contract, agrees to protect, defend, and save the City harmless against any demand for payment for the use of any patented material, process, article, or device that may enter into the manufacture, construction, or form a part of the work covered by either order or contract and be further agrees to indemnify and save the City harmless from suits or actions of every nature and description brought against it, for or on account of any injuries or damages received or sustained by a party or parties, by or from any of the acts of the contractor, his servants, or agents.
To this extent the bidder or contractor agrees to furnish adequate Public Liability and Property Damage Insurance, the amount of which will be determined by the City whenever such insurance is deemed necessary. When so required the types and amounts of insurance to be provided is set forth in the Bid Document.
5. **Pricing:** Prices should be stated in units of quantity specified in the Bid Document. In case of discrepancy in computing the amount of the bid the unit prices quoted will govern.
6. **Delivery:** Quotations should include all charges for delivery, packing, crating, containers, etc. Unless otherwise stated by the bidder prices quoted will be considered as being based on delivery to the destination designated in the Bid Document and to include all delivery and packing charges.
7. **Specifications:** Unless otherwise stated by the bidder the proposal will be considered as being in strict accordance with the specifications outlined in the Bid Document.
References to a particular trade name, manufacturer's catalog or model number are made for descriptive purposes to guide the bidder in interpreting the requirements of the City. They should not be construed as excluding proposals on other types of materials, equipment and supplies. However the bidder, if awarded a contract, will be required to furnish the particular item referred to in the specifications or description unless a departure or substitution is clearly noted and described in the proposal.
8. **Samples:** Samples, when requested, must be furnished free of expense to the City and if not destroyed, will upon request be returned at the bidder's expense.
9. **Cash Discounts:** Time in connection with cash discount offered, will be computed from date of delivery and acceptance at final destination or from date properly executed claim voucher is received, if the latter date is later than the date of delivery and acceptance.
10. **Taxes:** The City is generally exempt from Federal Excise and Indiana State Sales Tax. Quotations must be separated to show the amount to be added for taxes of any kind if applicable. Prices should not include tax. The City will pay such taxes as are applicable to this purchase. Exemption forms will be furnished wherever necessary. Taxes wherever indicated and which are applicable to this purchase, will not be subject to any trade or cash discounts.
11. **Bid Informalities and Rejection:** The City reserves the right to waive informalities not inconsistent with law or to reject any or all bids.
12. **Awards:** Unless otherwise specified in the Bid Document the City reserves the right to accept any item in the bid. Unless otherwise stated in the Bid Document bidders may submit proposals on any item or group of items, provided however that the unit prices are shown as requested.
13. **Payments:** Partial payments may be made upon presentation of properly executed claim voucher unless otherwise stated in the Bid Document. The final payment will be made by the City when the materials, supplies or equipment has been fully delivered and accepted or the work completed to the full satisfaction of the City.
14. **Bidder's Signatures:** Each proposal form must be signed by the bidder with his usual signature. All signatures should be in full.
Bids by partnership should include the names of the partners composing the partnership and must be signed by one or more of the partners in the following manner: "John Jones and James Smith, d.b.a., Smith-Jones Company, by John Jones, a partner".
Bids by corporations must be signed with the names of the corporation, followed by the signature and designation of the president, vice-president, or person authorized to bind it in the matter.
15. **The successful bidder, or contractor, agrees that he will comply with Indiana Act 1961, chapter 208, section 10, being Burns Indiana Statute 40-2010-1094 supplement requiring each bidder, contractor, or his subcontractor not to discriminate with respect to hiring, tenure, terms, conditions, or privileges of employment because of race, color religion, national origin or ancestry.**
16. **Unless otherwise specifically indicated under the individual listing in the legal advertisement or invitation to bid, all bids shall be subject to the following:**
 - a) A bid bond, deposit of cash, certified check or Bank Cashiers Check, in the amount specified, drawn on a solvent bank payable to the City of Fort Wayne or to the contracting division thereof.
 - b) The successful bidder will be required to furnish a bond or Certified Check on a solvent bank, payable to the City of Fort Wayne or to the contracting division thereof, in the amount specified in the notice of bids wanted or the invitation to bid, as a guarantee for the faithful performance thereof.
17. **Submission and Receipt of Bids:**
 - a) Proposals, to receive consideration, must be received prior to the specified time of closing as designated in the invitation.
 - b) Bidders must use the Bid Document proposal form furnished by the City as none other will be accepted. Proposal forms must be returned intact. Removal of any part thereof may invalidate the bid.
 - c) Bidders are requested to use the Bid Envelope if furnished by the City, or other similarly identified envelope to assure proper handling. Envelopes should be sealed when submitted with information on the face of the Bid Envelope to identify the bid, e.g., Bid Reference number and date of closing and City Agency involved.
 - d) Separate proposals must be submitted on each reference number.
 - e) Proposals having any erasures or corrections thereon may be rejected unless explained or noted over the signature of the bidder.

Specifications for Parts and Labor to add two frequencies and tone squelch to approximately sixty mobile radios.

<u>ITEM #</u>	<u>QUANTITY</u>	<u>G.E. PART #</u>	<u>DESCRIPTION</u>	<u>PRICE</u>
1	120	19A122419-G1	Oscillator Kits	\$ <u>NO BID</u>
2	120	19B206576-P5	Receive Crystals	\$ <u>\$9.55 ea.</u>
3	120	4EG25A11	Transmit ICOMS	\$ <u>NO BID</u>
4	60	4EC59A70	Control Heads	\$ <u>NO BID</u>
5	60	19A127767-G8	Channel Guard Kits	\$ <u>NO BID</u>
6	60	19B205280-G26	Tone Networks	\$ <u>NO BID</u>
7	Labor only to install necessary parts in approximately sixty G.E. Mdl. MS-56-TCS-66 (Two frequency carrier squelch) mobile radios to modify them to Mdl. MS-56-TFU-66 (Four frequency tone squelch).			\$ <u>NO BID</u>

NOTE: When ordering, customer must specify the desired channel frequencies in the 150 MHZ range, and the quantities required for each channel.

Prices quoted will be for ICM replacement crystal inserts, to be installed by the customer, in the field.

INSTRUCTIONS TO BIDDERS

1. State your "each" and "total" price for each item.
2. State delivery schedule for each item.
3. If your discount is based on total dollar amount of order state your discount schedule.
4. Buyer reserves the right to honor bids by individual item. One Vendor might be successful bidder on several items, another Vendor might be successful bidder on another item, and a third Vendor might be successful bidder on some other items.
5. Items #2 and #3 are high band (150-160 Mhz.), exact frequencies will be specified to successful bidder for these items.
6. Tone frequency of Item #6 will be specified to successful bidder for this item.
7. Quantities listed are approximate, may vary 10 to 15 percent.
8. Reference Item #7: We can have no more than five of these radios out of service at a time. State where work is to be performed. State whether your bid includes pick up and delivery of these radios from the City Radio Shop. State how long it will take you to complete the modifications to the approximately sixty radios.

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA,

----- COUNTY } SS:

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale or contract.

B. M. FreelandP. M. Freeland, Vice President

Bidder or Agent

For INTERNATIONAL CRYSTAL MFG. CO., INC.

Firm or Corporation

Subscribed and sworn to before me this 30 day of August, 1922

My Commission Expires

June 17, 1927Melba E. Graham

REQUEST FOR PUBLICATION

News	
Sentinel	X
Journal	
Gazette	X
Other	

DATE August 22, 1973

Kindly publish the following advertisement on the dates as shown and issue invoice to *

* Department Communications Department
B-24 City-County Building
Address One Main St., Ft. Wayne, Ind. 46802

Department of Purchases
City of Fort Wayne

By *[Signature]*

BIDS WANTED - REFERENCE NO. 537

Sealed Proposals will be received by the City of Fort Wayne at the Office of Department of Purchases, Number One Main Street, Room 470, Fort Wayne, Indiana, until 10:00 A.M., September 11, 1973, Tuesday for the following items:

Parts & Labor to add two frequencies & tone squelch to approximately sixty mobile radios.

Bid Forms, specifications, etc., may be obtained upon application at the office and address given above.

A Bid Bond or Certified Check in the amount of \$ 5% of Bid must be submitted with the bid.

Department of Purchases
City of Fort Wayne
By A.T. Demetroff
Director of Purchases

INSERT 1st RUN

REPEAT 2nd RUN

Type of Advertising Required

August 28, 1973

September 4, 1973

LEGAL NOTICE
X

PROPOSAL AND BID SURETY FORM

PROPOSAL:

In compliance with the foregoing invitation to bid and subject to all of the conditions thereof the undersigned offers and agrees, if this bid is accepted within a reasonable time from date of opening of bids, to enter into a contract in accordance with the prices stated herein.

The Legal Advertisement, General Conditions, Instructions to Bidders, Information for Bidders, Special Conditions, Specifications, and Plans applying form a part of this proposal.

This proposal is supported by the following bid surety as required by law and signatures affixed thereto constitute both a proposal and bid surety executed by the bidder.

BID SURETY (REQUIRED BY LAW):

BOND FORM: (USE THIS BOND FORM—NO ALTERNATE FORM OF BOND WILL BE CONSIDERED).

KNOW ALL MEN BY THESE PRESENTS, THAT we, the undersigned, are held and firmly bound unto the City of Fort Wayne, State of Indiana, in the sum of.....

..... Dollars, to be paid on demand to said City of Fort Wayne, its successors and assigns for which payment well and truly to be made, we hereby bind ourselves, our heirs, successors, executors, and administrators, jointly and severally firmly by these presents.

The condition of this obligation is such that if the bid or proposal attached hereto and made a part hereof and submitted to the within named division of the City of Fort Wayne or its duly constituted agent, is accepted and a contract awarded to the undersigned bidder and the said bidder shall within ten (10) days after notice of said award enter into a contract with the said City of Fort Wayne, State of Indiana, and shall secure the performance of the same by bond or otherwise as may be required to the satisfaction of the City of Fort Wayne, Indiana then this obligation shall be null and void; otherwise to be in full force and effect.

BID CHECK (ALTERNATE FORM OF SURETY):

Certified ☐

Cashiers ☒

Check No.

651777

in the sum of

If a corporate surety is furnished, it is necessary that a certificate authorizing the "attorney-in-fact" to sign the bond accompanying the same.

\$57.00 (Fifty seven and no 00/100 Dollars)

..... Dollars

on First National Bank & Trust Co. Bank

of Oklahoma City, Oklahoma

is herewith submitted and deposited in lieu of bond under the same terms and conditions as set forth in the above bond.

Note: If Check is used as Bid Surety—Attach here.

SIGNATURES (BID SURETY AND PROPOSAL):

Witnessed by:

OTHER PARTIES INTERESTED IN THIS PROPOSAL

(See 14—Signatures under General Conditions, etc.)

List all Parties if Partnership

BIDDER
AND
PRINCIPAL

INTERNATIONAL CRYSTAL MFG. CO. INC.

Name of Bidder—Print or Type

By *P. M. Freeland* P. M. Freeland

Signature of Person Authorized to Sign

Title Vice President

10 North Lee Street

Street Name and Number

Oklahoma City, OK 73102

City, State and Zip Code

Date August 30, 1973

INTERNATIONAL CRYSTAL MFG. CO.

Name of Company — Print or Type

Witnessed by:

SURETY

Incorporated In the State of: Oklahoma

Address 10 N. Lee, Okla. City, OK 73102

By *Marie Funk* (Mrs.) Marie Funk

Sign on this Line

August 20 1973

DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

(Telephone 423-7037)

DEPARTMENT OF PURCHASES

Mail all replies and correspondence, etc., to Attn. of A.T. Demetroff

Room 420, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Communications Department
or Division B-24 City-County Building

Address One Main St., Ft. Wayne, Ind. 46802

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Tuesday, September 11, 1973 at 10:00 A.M.

TAKES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34589. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Parts and Labor to add two frequencies and tone squelch to approximately sixty mobile radios. Per specifications enclosed.		\$20,683.80
		ICJPA Grant #G-73-C-E07-0215 State Money Acct. 76-7-726		

Bond required ☐ YES ☒ 5% of Bid Performance Bond ☐ YES ☒
Net 15 See instruction item No. 16 on reverse side hereof.
Days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and as the set opposite each item.

Every of any or all of the items or completion of services indicated shall be made within 120 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

GENERAL ELECTRIC COMPANY

Name of Company

Per [Signature] District Sales Mgr.

Address 1800 No. Meridian St., Suite 411

Indianapolis Indiana

0-10-73

Page 1 of 7

Ref. No. 537

Date August 22, 1973

Date wanted

Show Best Delivery

Fund See
Appropriation No. Below

GENERAL CONDITIONS, INSTRUCTIONS TO BIDDERS AND INFORMATION FOR BIDDERS

1. **Special Conditions:** Special conditions included in the Bid Document shall take precedence over any provisions stipulated hereunder.
2. **Applicable Laws:** The Revised statutes of the State of Indiana, and all City ordinances insofar as they apply to the laws of competitive bidding, contracts, and purchases, are made a part hereof.
3. **Workmen's Compensation:** Insofar as Workmen's Compensation Act is concerned, the bidder or contractor agrees to furnish an official, certificate from the Industrial Board of Indiana, showing that he is in compliance with such law, whenever such certificates are required in the Bid Document.
4. **Infringements and Indemnifications:** The bidder, if awarded an order or contract, agrees to protect, defend, and save the City harmless against any demand for payment for the use of any patented material, process, article, or device that may enter into the manufacture, construction, or form a part of the work covered by either order or contract and he further agrees to indemnify and save the City harmless from suits or actions of every nature and description brought against it, for or on account of any injuries or damages received or sustained by a party or parties, by or from any of the acts of the contractor, his servants, or agents.

To this extent the bidder or contractor agrees to furnish adequate Public Liability and Property Damage Insurance, the amount of which will be determined by the City whenever such insurance is deemed necessary. When so required the types and amounts of insurance to be provided is set forth in the Bid Document.

5. **Pricing:** Prices should be stated in units of quantity specified in the Bid Document. In case of discrepancy in computing the amount of the bid the unit prices quoted will govern.
6. **Delivery:** Quotations should include all charges for delivery, packing, crating, containers, etc. Unless otherwise stated by the bidder prices quoted will be considered as being based on delivery to the destination designated in the Bid Document and to include all delivery and packing charges.
7. **Specifications:** Unless otherwise stated by the bidder the proposal will be considered as being in strict accordance with the specifications outlined in the Bid Document.

References to a particular trade name, manufacturer's catalog or model number are made for descriptive purposes to guide the bidder in interpreting the requirements of the City. They should not be construed as excluding proposals on other types of materials, equipment and supplies. However the bidder, if awarded a contract, will be required to furnish the particular item referred to in the specifications or description unless a departure or substitution is clearly noted and described in the proposal.

8. **Samples:** Samples, when requested, must be furnished free of expense to the City and if not destroyed, will upon request be returned at the bidder's expense.
9. **Cash Discounts:** Time in connection with cash discount offered, will be computed from date of delivery and acceptance at final destination or from date properly executed claim voucher is received, if the latter date is later than the date of delivery and acceptance.
10. **Taxes:** The City is generally exempt from Federal Excise and Indiana State Sales Tax. Quotations must be separated to show the amount to be added for taxes of any kind if applicable. Prices should not include tax. The City will pay such taxes as are applicable to this purchase. Exemption forms will be furnished wherever necessary. Taxes wherever indicated and which are applicable to this purchase, will not be subject to any trade or cash discounts.
11. **Bid Informalities and Rejection:** The City reserves the right to waive informalities not inconsistent with law or to reject any or all bids.
12. **Awards:** Unless otherwise specified in the Bid Document the City reserves the right to accept any item in the bid. Unless otherwise stated in the Bid Document bidders may submit proposals on any item or group of items, provided however that the unit prices are shown as requested.
13. **Payments:** Partial payments may be made upon presentation of properly executed claim voucher unless otherwise stated in the Bid Document. The final payment will be made by the City when the materials, supplies or equipment has been fully delivered and accepted or the work completed to the full satisfaction of the City.
14. **Bidder's Signature:** Each proposal form must be signed by the bidder with his usual signature. All signatures should be in full. Bids by partnership should include the names of the partners composing the partnership and must be signed by one or more of the partners in the following manner: "John Jones and James Smith, d.b.a., Smith-Jones Company, by John Jones, a partner".

Bids by corporations must be signed with the names of the corporation, followed by the signature and designation of the president, vice-president, or person authorized to bind it in the matter.

15. **The successful bidder, or contractor, agrees that he will comply with Indiana Acts 1961, chapter 208, section 10, being Burns Indiana Statute 36-2816-1035 supplement requiring such bidder, contractor, or his subcontractor not to discriminate with respect to hiring, tenure, terms, conditions, or privileges of employment because of race, color, religion, national origin or ancestry.**
16. **Unless otherwise specifically indicated under the individuals listing in the legal advertisement or invitation to bid, all bids shall be subject to the following:**
 - a) A Bid bond, deposit of cash, certified check or Bank Cashiers Check, in the amount specified, drawn on a solvent bank payable to the City of Fort Wayne or to the contracting division thereof.
 - b) The successful bidder will be required to furnish a bond or Certified Check on a solvent bank, payable to the City of Fort Wayne or to the contracting division thereof, in the amount specified in the notice of bids wanted or the invitation to bid, as a guarantee for the faithful performance thereof.
17. **Submission and Receipt of Bids:**
 - a) Proposal, to receive consideration, must be received prior to the specified time of closing as designated in the invitation.
 - b) Bidders must use the Bid Document proposal form furnished by the City as none other will be accepted. Proposal forms must be returned intact. Removal of any part thereof may invalidate the bid.
 - c) Bidders are requested to use the Bid Envelope if furnished by the City, or other similarly identified envelope to ensure proper handling. Envelopes should be sealed when submitted with information on the face of the Bid Envelope to identify the bid, e.g., Bid Reference number and date of closing and City Agency involved.
 - d) Separate proposals must be submitted on each reference number.
 - e) Proposals having any erasures or corrections thereon may be rejected unless explained or noted over the signature of the bidder.

Approved _____ Date _____
 Contracting Division of Purchasing, City of Fort Wayne, Indiana
 Bidder's Signature _____ Date _____
 Bidder's Name _____

Specifications for Parts and Labor to add two frequencies and tone squelch to approximately sixty mobile radios.

<u>ITEM #</u>	<u>QUANTITY</u>	<u>G.E. PART #</u>	<u>DESCRIPTION</u>	<u>EACH</u>	<u>PRICE</u>
1	120	19A122419-G1	Oscillator Kits	9.30	\$ <u>1,116.00</u>
2	120	19B206576-P5	Receive Crystals	11.55	\$ <u>1,386.00</u>
3	120	4EG25A11	Transmit ICOMS	53.81	\$ <u>6,457.20</u>
4	60	4EC59A70	Control Heads	29.41	\$ <u>1,764.60</u>
5	60	19A127767-G8	Channel Guard Kits	93.03	\$ <u>5,581.80</u>
6	60	19B205280-G26	Tone Networks	31.72	\$ <u>1,903.20</u>
			Total Parts		\$18,208.80
7	Labor only to install necessary parts in approximately sixty G.E. Mdl. MS-56-TCS-66 (Two frequency carrier squelch) mobile radios to modify them to Mdl. MS-56-TFU-66 (Four frequency tone squelch).			41.25	\$ <u>2,475.00</u>
Total					\$20,683.80

General Electric Company
Mobile Radio Department
1800 No. Meridian St., Suite 411
Indianapolis, Indiana 46202

September 11, 1973

Mr. A.T. Demetroff
Department of Purchases
City of Fort Wayne, Indiana
1 Main Street, Room 470
Fort Wayne, Indiana 46802

Gentlemen:

The Mobile Radio Department of the General Electric Company is pleased to submit the enclosed bid for modification to existing police communications equipment, in accordance with your Notice to Bidders.

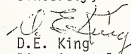
The proposed items meet your specifications in all respects as they are all original manufacturer's replacement parts for the equipment that you desire to be modified.

All of the modifications will be performed by our authorized service station in Fort Wayne, D & L Communications, Ind., at 300 Stable Drive.

All parts will be shipped within 120 days after acceptance of the bid, and the modifications will be made at the rate of at least 10 units per week after receipt of equipment. The entire project will therefore be completed within 23 weeks after receipt of the order. To provide more efficient service for the modifications, the radio units should be delivered to D & L Communication's shop in quantities of five, and picked up when completed.

We appreciate being asked to quote on your requirements, and hope that our bid will meet with your approval.

Sincerely,


D.E. King
District Sales Manager

INSTRUCTIONS TO BIDDERS

1. State your "each" and "total" price for each item.
2. State delivery schedule for each item.
3. If your discount is based on total dollar amount of order state your discount schedule.
4. Buyer reserves the right to honor bids by individual item. One Vendor might be successful bidder on several items, another Vendor might be successful bidder on another item, and a third Vendor might be successful bidder on some other items.
5. Items #2 and #3 are high band (150-160 Mhz.), exact frequencies will be specified to successful bidder for these items.
6. Tone frequency of Item #6 will be specified to successful bidder for this item.
7. Quantities listed are approximate, may vary 10 to 15 percent.
8. Reference Item #7: We can have no more than five of these radios out of service at a time. State where work is to be performed. State whether your bid includes pick up and delivery of these radios from the City Radio Shop. State how long it will take you to complete the modifications to the approximately sixty radios.

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA, }
MARION _____ COUNTY } SS:

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale or contract.

A. E. King

Bidder or Agent
For *General Electric Company*

Firm or Corporation

Subscribed and sworn to before me this 10th day of September, 1973

My Commission Expires

October 23, 1974

Thomas K. Henshaw

REQUEST FOR PUBLICATION

News	
Sentinel	X
Journal	
Gazette	X
Other	

DATE August 22, 1973

Kindly publish the following
advertisement on the dates as
shown and issue invoice to *

* Department Communications Department
B-24 City-County Building
Address One Main St., Ft. Wayne, Ind. 46802

Department of Purchases
City of Fort Wayne

By *[Signature]*

BIDS WANTED - REFERENCE NO. 537

Sealed Proposals will be received by the City of Fort Wayne at the
Office of Department of Purchases, Number One Main Street, Room
470, Fort Wayne, Indiana, until 10:00 A.M., September 11, 1973, Tuesday
for the following items:

Parts & Labor to add two frequencies & tone squelch
to approximately sixty mobile radios.

Bid Forms, specifications, etc., may be obtained upon application at
the office and address given above.

A Bid Bond or Certified Check in the amount of \$ 5% of Bid
must be submitted with the bid.

Department of Purchases
City of Fort Wayne
By A.T. Demetroff
Director of Purchases

INSERT 1st RUN

REPEAT 2nd RUN

Type of Advertising Required

August 28, 1973

September 4, 1973

LEGAL NOTICE
X

PROPOSAL AND BID SURETY FORM # N 80580338

PROPOSAL:

In compliance with the foregoing invitation to bid and subject to all of the conditions thereof the undersigned offers and agrees, if this bid is accepted within a reasonable time from date of opening of bids, to enter into a contract in accordance with the prices stated herein.

The Legal Advertisement, General Conditions, Instructions to Bidders, Information for Bidders, Special Conditions, Specifications, and Plans applying form a part of this proposal.

This proposal is supported by the following bid surety as required by law and signatures affixed thereto constitute both a proposal and bid surety executed by the bidder.

BID SURETY (REQUIRED BY LAW):

BOND FORM: (USE THIS BOND FORM—NO ALTERNATE FORM OF BOND WILL BE CONSIDERED).

KNOW ALL MEN BY THESE PRESENTS, THAT we, the undersigned, are held and firmly bound unto the City of Fort Wayne, State of Indiana, in the sum of FIVE PER CENT OF THE MAXIMUM AMOUNT OF THE ACCOMPANYING BID

..... Dollars, to be paid on demand to said City of Fort Wayne, its successors and assigns for which payment well and truly to be made, we hereby bind ourselves, our heirs, successors, executors, and administrators, jointly and severally firmly by these presents.

The condition of this obligation is such that if the bid or proposal attached hereto and made a part hereof and submitted to the within named division of the City of Fort Wayne or its duly constituted agent, is accepted and a contract awarded to the undersigned bidder and the said bidder shall within ten (10) days after notice of said award enter into a contract with the said City of Fort Wayne, State of Indiana, and shall secure the performance of the same by bond or otherwise as may be required to the satisfaction of the City of Fort Wayne, Indiana then this obligation shall be null and void; otherwise to be in full force and effect.

BID CHECK (ALTERNATE FORM OF SURETY):

Certified ☐

Cashiers ☐

Check No. in the sum of Dollars

on Bank

of is herewith submitted and deposited in lieu of bond under the same terms and conditions as set forth in the above bond.

Note: If Check is used as Bid Surety—Attach here.

If a corporate surety is furnished, it is necessary that a certificate authorizing the "attorney-in-fact" to sign the bond accompanying the same.

SIGNATURES (BID SURETY AND PROPOSAL):

Witnessed by:

OTHER PARTIES INTERESTED IN THIS PROPOSAL

(See 14—Signatures under General Conditions, etc.)

List all Parties if Partnership

BIDDER
AND
PRINCIPAL

GENERAL ELECTRIC COMPANY MOBILE RADIO

Name of Bidder—Print or Type DEPARTMENT

By [Signature]

Signature of Person Authorized to Sign

Title Director of Sales

1800 North Meridian Street

Street Name and Number

Indianapolis, Indiana 46202

City, State and Zip Code

Date September 10, 1973

FEDERAL INSURANCE COMPANY

Name of Company — Print or Type

Incorporated INDIANA

In the State of:

Address 3901 North Meridian Street

By [Signature]
Dan W. Guinnup, Attorney-in-Fact

SURETY

Witnessed by:

REGION II
INDIANA CRIMINAL JUSTICE PLANNING AGENCY
1025 ANTHONY WAYNE BANK BUILDING
FORT WAYNE, INDIANA 46802
(219) 422-4325

ROBERT R. HOCKENSMITH
DIRECTOR
RONALD W. RICE
ADMINISTRATOR

September 17, 1973

Albert J. Bragalone
Chief of Police
City-County Building
Fort Wayne, Indiana 46802

Dear Chief Bragalone:

During the preparation of the 1973 Regional Plan, certain programs were developed, which have now been approved for funding and are included in the 1973 State Comprehensive Plan. Those programs, pertaining to your agency, which have not been funded, to date, are listed below.

In order to most effectively implement the 1973 Regional Plan, it is imperative that we either process grant applications for the funding of those project(s) or reallocate the funding to other categories.

Therefore, please notify this office in writing, prior to November 1, 1973, whether or not your agency intends to apply for these proposed funds, as listed.

<u>Project</u>	<u>Federal Amount</u>
Community Relations program	\$32,145
15 Portable transceivers with batteries and charging racks	
16 Portable recorders with tapes	
One 16mm projector	
One 70 x 70 projector screen	
One 40 x 40 portable projector screen	
One 35 mm projector	
One AV 3600 1/2 inch Videocorder	
One automatic primer feed for Camdex Reloaders	
Four Officers to Homicide Seminars	
Five Officers of Academy Staff to Instructor Training	
Four Officers to Criminal Investigation School	
Two Officers to Command-Management School	
One Officer to Photography School	
One Officer to Forensic Science Technology School	
Four Line Officers to Supervisors School	
Seven Officers to Community Relations School	
Two Officers to Intelligence Seminars	
Two Officers to Planning Seminars	
Five to seven Police Officers to Community Relations Schools	

If you do not respond to this request, it will be assumed that you do not intend to utilize these funds. In that event, they will be reallocated and no longer available.

Very truly yours,

A handwritten signature in cursive script, appearing to read "Robert Hockensmith".

Robert Hockensmith
Director, Region II

DIGEST SHEETD-73-11-10TITLE OF ORDINANCE An Ordinance Approving Certain Bids and Authorizing Purchase . . .DEPARTMENT REQUESTING ORDINANCE Department of Public Safety

SYNOPSIS OF ORDINANCE Ordinance will approve bids from International Crystal
Manufacturing, Inc., and General Electric Co. for parts and labor to install two
additional frequencies in approximately sixty (60) mobile radios now in use in
the Police Department.

EFFECT OF PASSAGE Passage will allow total use throughout the Police Department
of four radio channels, the capability of which will permit various assignments of
frequencies to different police vehicles at different times.

EFFECT OF NON-PASSAGE Non-passage will prohibit full use of four-channel
police department operation, restricting the use of two police channels to those
pieces of radio equipment already capable of four-channel operation, which excludes
approximately 60 existing radios.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$21,829.80 total ex-
penditure, of which all but \$4,093.09 -- which will be spent from City Communications
Department accounts -- will be paid through ICJPA grant #G-73-C-E07-0215.

ASSIGNED TO COMMITTEE (J.N.) For WCC